

# Work Order ID 85850

**\*85850\***

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Item ID: D350-567-013

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Replacement Window, Small

Start Date: 6/15/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 6/29/12 Req'd Qty: 1.00

**\*1\***

Customer:


Reference:


Run Start **\*NR1\***


Approvals: Process Plan:  Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_


Stop **\*NR2\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
N/A	Rev D								
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL 								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels as per PPP D350-567-013 CHG002								
110		0.00							
<b>*110*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	***ENSURE DT 8439 TEMPLATE IS INCLUDED***								
120		0.00							
<b>*120*</b>	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control									

N/A 

12/10/22 

12/06/22 

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Item ID: D350-567-013 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Replacement Window, Small  
 Start Date: 6/15/12 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 6/29/12 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-013								
	Identify and Stock								
	Location: <u>PPP 85849</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

*RC 12/6/22*

*MLJ 12/06/22*

*MLJ 12/06/22*

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**Required Qty: 1.00**

**Comments:** IPP A04.04.13New issueKJ/RF  
IPP Rev:B 08-10-07 as per revD DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2125 350/355 Floor Window		Manufactured	No			120	Each	1.0000	1	1		5/1/22	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST208		1							
				24100		1							
D2126-0600 Seal <i>not measured</i>		Manufactured	No			120	Each	0.0000	1	1		B76094	
DT8439 template		Manufactured	No			120	Each	0.0000	1	1		5/1/22	
FG-778150-550-ROL 7781 9oz Glass 50"x125yd		Purchased	No			120	sf	2,832.0710	11	11.578947		12/4/22	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				CA		2832.071							
				104845		3							
				108932		18							
				111166		392							
				113905		564							
				117602		664.651							
				119099		1190.42							